

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: Warren, David § Case No. 08 B 33802
Travis-Warren, Susie §
Debtors §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/10/2008.

2) The plan was confirmed on 02/19/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/31/2012 and 02/04/2010.

5) The case was dismissed on 05/31/2012.

6) Number of months from filing or conversion to last payment: 38.

7) Number of months case was pending: 45.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$36,155.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,020.00
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$11,020.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,431.50
Court Costs	\$0
Trustee Expenses & Compensation	\$616.83
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,048.33

Attorney fees paid and disclosed by debtor \$440.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC Home Loan Servicing LP	Secured	\$196,246.00	\$193,569.18	\$193,569.18	\$0	\$0
BAC Home Loan Servicing LP	Secured	\$4,895.00	\$4,922.48	\$4,895.00	\$4,895.00	\$0
Community Home Financial	Secured	\$1,548.00	\$387.46	\$387.46	\$387.46	\$0
Community Home Financial	Secured	\$20,052.00	\$20,357.27	\$20,357.27	\$0	\$0
Advocate Health & Hospitals	Unsecured	\$277.00	\$277.00	\$277.00	\$13.81	\$0
American Family Insurance	Unsecured	\$589.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$12,204.00	\$8,998.93	\$8,998.93	\$448.47	\$0
Beneficial Illinois Inc	Unsecured	\$554.00	\$8,751.37	\$8,751.37	\$436.14	\$0
Citibank NA	Unsecured	\$1,022.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,000.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,625.50	\$1,175.00	\$1,175.00	\$58.54	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$525.50	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$147.90	NA	NA	\$0	\$0
Dam Snell & Taveirne	Unsecured	\$159.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$304.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$170.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$111.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DeVry Institute of Technology	Unsecured	NA	\$1,000.00	\$1,000.00	\$49.81	\$0
DeVry Institute of Technology	Unsecured	\$0	\$0	\$0	\$0	\$0
East Bay Funding	Unsecured	\$969.00	\$929.24	\$929.24	\$46.28	\$0
ECast Settlement Corp	Unsecured	\$489.00	\$459.89	\$459.89	\$22.92	\$0
Educational Credit Management Corp	Unsecured	NA	\$3,573.62	\$3,573.62	\$178.02	\$0
Educational Credit Management Corp	Unsecured	\$7,854.00	\$4,325.34	\$4,325.34	\$215.43	\$0
HFC	Unsecured	\$9,429.00	NA	NA	\$0	\$0
Home Depot	Unsecured	\$956.03	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$287.00	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$2,759.30	NA	NA	\$0	\$0
Key Financial Services	Unsecured	\$162.00	NA	NA	\$0	\$0
Legacy	Unsecured	\$189.87	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$169.00	\$168.60	\$168.60	\$8.40	\$0
Midnight Velvet	Unsecured	\$1,039.00	\$1,039.62	\$1,039.62	\$51.78	\$0
Norwest Collectors	Unsecured	\$217.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$1,413.35	\$1,413.35	\$70.40	\$0
Resurgent Capital Services	Unsecured	\$56.00	\$55.54	\$55.54	\$2.77	\$0
Resurgent Capital Services	Unsecured	\$384.00	\$326.26	\$326.26	\$16.25	\$0
Resurrection Health Care	Unsecured	\$252.53	NA	NA	\$0	\$0
Resurrection Health Care	Unsecured	\$14,472.25	NA	NA	\$0	\$0
Shahriar Dadkham	Unsecured	\$27.00	NA	NA	\$0	\$0
State Collection Service	Unsecured	\$277.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$160.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$235.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$1,402.00	\$1,409.06	\$1,409.06	\$70.19	\$0
West Suburban Healthcare	Unsecured	\$20.00	NA	NA	\$0	\$0
West Suburban Healthcare	Unsecured	\$20.00	NA	NA	\$0	\$0
West Suburban Professional Receival	Unsecured	\$110.24	NA	NA	\$0	\$0
West Suburban Professional Receival	Unsecured	\$20.00	NA	NA	\$0	\$0
West Suburban Professional Receival	Unsecured	\$208.00	NA	NA	\$0	\$0
West Suburban Professional Receival	Unsecured	\$208.00	NA	NA	\$0	\$0
World Financial Network National B:	Unsecured	\$1,413.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$213,926.45	\$0	\$0
Mortgage Arrearage	\$5,282.46	\$5,282.46	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$219,208.91	\$5,282.46	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$33,902.82	\$1,689.21	\$0

Disbursements:

Expenses of Administration	\$4,048.33
Disbursements to Creditors	\$6,971.67
TOTAL DISBURSEMENTS:	\$11,020.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 7, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.